

## California Regional Water Quality Control Board, San Diego Region

February 17, 2015

**In reply refer to:**  
262768:RMitchell

Mr. Tom Van Tol  
T.D. Dairy  
2200 Dye Road  
Ramona, CA 92065

### **Subject: Review of the 2014 Annual Monitoring Report for T.D. Dairy**

Mr. Van Tol:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the January-December 2014 annual monitoring report (2014 Annual Report) submitted on February 12, 2015, in accordance with the Monitoring and Reporting Program of Order No. R9-2008-0130. The San Diego Water Board has the following comments on the annual report:

1. **Waste Water Monitoring:** Please explain the justification for not providing the required<sup>1</sup> analytical results for a representative grab sample of waste water from the storage pond(s) as part of the 2014 Annual Report.
2. **Next Monitoring Report:** The next monitoring report required to be submitted is the January-December 2015 annual monitoring report, which is due by February 1, 2016; and
3. **Future Responses and Correspondence:** Please submit all future responses to the San Diego Water Board by email.<sup>2</sup> Email submittals must include a signed cover/transmittal letter (with the facility name, facility contact information, and reference code: 262768:RMitchell, and be sent via email to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). This request does not replace routine email correspondence that may be sent to individual San Diego Water Board staff members.

Respectfully,



Roger N. Mitchell, P.G.  
Engineering Geologist  
Groundwater Protection Branch

RNM:jro:mmm

<sup>1</sup> Section B.4. of the monitoring and reporting program (Appendix A of Order No. R9-2008-0130) requires Dischargers to annually determine the total volume of waste water production during the year and analyze, using an approved USEPA methodology, a representative grab sample of waste water from the storage pond(s) for concentrations of nitrogen and phosphorus in milligrams per liter.

<sup>2</sup> See public notification on electronic reporting on-line at:  
[http://www.waterboards.ca.gov/sandiego/docs/Electronic\\_Reporting\\_Sept2014.pdf](http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf)

Tech Staff Info & Use	
Regulatory Measure ID	372026
Place ID	262768
Order No.	R9-2008-0130
Party ID	45970
Violation ID	986127